

GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at her residence), bearing No.040-65348268 which is being used by Smt Merlyn Kavitha, Deputy Secretary to Government – Expenditure of Rs. 321/- (Rupees Three hundred and twenty one only) - Sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

G.O.Rt.No. 128

Dated:- 02.2.2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III)Department,. 26.10.1988.
2. Telephone bill for the month of December 2009 and receipt No.GA 9 8444960 Dt.11-1-2010(AP Online),received from Smt Merlyn Kavitha, Deputy .Secretary to Govt , R&RD Dept..Dt .18/01/2010

**ORDER**

Sanction is hereby accorded to incur an expenditure of Rs. 321-00 (Rupees Three Hundred and twenty one only) towards payment of residential telephone charges for the month of December 2009 bearing No.65348268 which is being used by Smt Merlyn Kavitha, Deputy Secretary to Government PR & RD Department

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Smt Merlyn Kavitha , Deputy Secretary to Govt . PR&RD Dept, for an amount of **Rs.321-00** (Rupees three Hundred and twenty one only) towards payment of telephone charges on the above Residential Telephone.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)**

**B.V.SUBRAMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
Smt Merlyn Kavitha,  
Deputy . Secy. to Govt., PR&RD Deptt..

**Copy to:-**

The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER